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Section E - INSPECTION AND ACCEPTANCE

Inspection and acceptance of the Services will be performed at MSG/SIX, 4375 CHIDLAW RD., SUITE 6, WPAFB OH 45433-5006 by DONNA FOWLER, phone (937) 257-5719.

Section F - PERIOD OF PERFORMANCE.

The period of performance for this task order is 21 December 2000 through 20 December 2001.

Section G - CONTRACT ADMINISTRATION DATA

Invoices will be prepared in accordance with the contract clause entitled "Prompt Payment", "Invoices", or "Payments Under Time-and-Material and Labor-Hour Contracts". Invoices shall be sent to the Contracting Officer's Representative (COR) for administrative processing and subsequent payment by the Accounting and Finance Office.

The name and address for the COR on this task order is as follows:

MSG/SIX DONNA FOWLER 4375 CHIDLAW RD. SUITE 6 WRIGHT-PATTERSON AFB, OH 45433-5006 (937) 257-5719

Also send a COPY of each invoice, marked "INFORMATION ONLY COPY - ATTENTION ACCOUNTING OFFICE" by one of the following ways:

e-mail to: Sandy.VanEtten@wpafb.af.mil

or

FAX to: (937) 656-2298

OF

Mail to: MSG/FMF

4225 LOGISTICS AVE STE 20

WRIGHT PATTERSON AFB OH 45433-5761

Section I:

The following clauses are incorporated into this order by reference in accordance with FAR 52.102-1:

52.217-08 OPTION TO EXTEND SERVICES (NOV 1999)

30 days

52.217-09 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) 30 days 30 days

(c) 36 months

The following clauses are incorporated into this order in full text in accordance with FAR 52.102-2:

AFMC 5352.237-9001 CONTRACTOR IDENTIFICATION (AFMC) (JUL 1997)

- (a) Contractor personnel and their subcontractors must identify themselves as Contractors or subcontractors during meetings, telephone conversations, in electronic messages, or correspondence related to this contract.
- (b) Contractor-occupied facilities (on AFMC or other Government installations) such as offices, separate rooms, or cubicles must be clearly identified with Contractor supplied signs, name plates or other identification, showing that these are work areas for Contractor or subcontractor personnel.

FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)

- (a) The parties estimate that performance of this contract will not cost the Government more than (1) the estimated cost specified in the Task Order or, (2) if this is a cost-sharing contract, the Government's share of the estimated cost specified in the Task Order. The Contractor agrees to use its best efforts to perform the work specified in the Task Order and all obligations under this contract within the estimated cost, which, if this is a cost-sharing contract, includes both the Government's and the Contractor's share of the cost.
- (b) The Task Order specifies the amount presently available for payment by the Government and allotted to this contract, the items covered, the Government's share of the cost if this is a cost-sharing contract, and the period of performance it is estimated the allotted amount will cover. The parties contemplate that the Government will allot additional funds incrementally to the contract up to the full estimated cost to the Government specified in the Task Order, exclusive of any fee. The Contractor agrees to perform, or have performed, work on the contract up to the point at which the total amount paid and payable by the Government under the contract approximates but does not exceed the total amount actually allotted by the Government to the contract.
- (c) The Contractor shall notify the Contracting Officer in writing whenever it has reason to believe that the costs it expects to incur under this contract in the next 30 days, when added to all costs previously incurred, will exceed 80 percent of (1) the total amount so far allotted to the contract by the Government or, (2) if this is a cost-sharing contract, the amount then allotted to the contract by the Government plus the Contractor's corresponding share. The notice shall state the estimated amount of additional funds required to continue performance for the period specified in the Task Order.
- (d) Thirty days before the end of the period specified in the Task Order, the Contractor shall notify the Contracting Officer in writing of the estimated amount of additional funds, if any, required to continue timely performance under the contract or for any further period specified in the Task Order or otherwise agreed upon, and when the funds will be required.
- (e) If, after notification, additional funds are not allotted by the end of the period specified in the Task Order or another agreed-upon date, upon the Contractor's written request the Contracting Officer will terminate this contract on that date in accordance with the provisions of the Termination clause of this contract. If the Contractor estimates that the funds available will allow it to continue to discharge its obligations beyond that date, it may specify a later date in its request, and the Contracting Officer may terminate this contract on that later date.
- (f) Except as required by other provisions of this contract, specifically citing and stated to be an exception to this clause--
- (1) The Government is not obligated to reimburse the Contractor for costs incurred in excess of the total amount allotted by the Government to this contract; and

- (2) The Contractor is not obligated to continue performance under this contract (including actions under the Termination clause of this contract) or otherwise incur costs in excess of (i) the amount then allotted to the contract by the Government or, (ii) if this is a cost-sharing contract, the amount then allotted by the Government to the contract plus the Contractor's corresponding share, until the Contracting Officer notifies the Contractor in writing that the amount allotted by the Government has been increased and specifies an increased amount, which shall then constitute the total amount allotted by the Government to this contract.
- (g) The estimated cost shall be increased to the extent that (1) the amount allotted by the Government or, (2) if this is a cost-sharing contract, the amount then allotted by the Government to the contract plus the Contractor's corresponding share, exceeds the estimated cost specified in the Task Order. If this is a cost-sharing contract, the increase shall be allocated in accordance with the formula specified in the Task Order.
- (h) No notice, communication, or representation in any form other than that specified in subparagraph (f)(2) above, or from any person other than the Contracting Officer, shall affect the amount allotted by the Government to this contract. In the absence of the specified notice, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.
- (i) When and to the extent that the amount allotted by the Government to the contract is increased, any costs the Contractor incurs before the increase that are in excess of (1) the amount previously allotted by the Government or, (2) if this is a cost-sharing contract, the amount previously allotted by the Government to the contract plus the Contractor's corresponding share, shall be allowable to the same extent as if incurred afterward, unless the Contracting Officer issues a termination or other notice and directs that the increase is solely to cover termination or other specified expenses.
- (j) Change orders shall not be considered an authorization to exceed the amount allotted by the Government specified in the Schedule, unless they contain a statement increasing the amount allotted.
- (k) Nothing in this clause shall affect the right of the Government to terminate this contract. If this contract is terminated, the Government and the Contractor shall negotiate an equitable distribution of all property produced or purchased under the contract, based upon the share of costs incurred by each.
- (I) If the Government does not allot sufficient funds to allow completion of the work, the Contractor is entitled to a percentage of the fee specified in the Schedule equaling the percentage of completion of the work contemplated by this contract.

Unit Price Qty Total Item Amount Purch Unit ITEM SUPPLIES OR SERVICES

0001

NTE \$204,248.00

CTS LABOR Noun: ACRN: 9 U Security:

Contract type: Z - LABOR HOUR 20 NOV 2001 Completion Date:

Descriptive Data:

The contractor shall provide on-site (Government Facility) CDA technical services. The contractor shall provide technical support services in accordance with GSA Contract GS-35F-4381G and CTS BPA FA8770-00-A-0005 to accomplish the tasks outlined in the Statement of Work (Atch 1), dated 06 Nov 00 and Table B-1 (Atch 2), dated 18 Dec 00. The total negotiated amount for the Base Period (CLIN 0001) is \$312,433.66.

000101

Funding Info Only Noun: \$204,248.00 ACRN:

0003

NSP CTS DATA Noun: ACRN: AA Security: U DD1423 is Exhibit: A Z - LABOR HOUR Contract type: 20 NOV 2001 Completion Date:

Descriptive Data: Contract Data Requirements in accordance with attached CDRL A001-A002. Price is included in CLIN 0001.

1001

CTS LABOR Noun: AC Exhibit Security: Descriptive Data:

The contractor shall provide on-site (Government Facility) CDA technical services. The contractor shall provide technical support services in accordance with GSA Contract GS-35F-4381G and CTS BPA FA8770-00-A-0005 to accomplish the tasks outlined in the Statement of Work (Atch 1), dated 06 Nov 00. The total negotiated amount for the Option Period 1 (CLIN 1001) is \$316,539.40.

OPTION CLIN 1003

> CTS DATA Noun: U Security: A DD1423 is Exhibit:

Descriptive Data:

Contract Data Requirements in accordance with attached CDRL A001-A002. Price is included in CLIN 1001.

ITEM SUPPLIES OR SERVICES Qty Unit Price
Purch Unit Total Item Amount

2001

Noun: CTS LABOR

Exhibit: AE Security: U Descriptive Data:

The contractor shall provide on-site (Government Facility) CDA technical services. The contractor shall provide technical support services in accordance with GSA Contract GS-35F-4381G and CTS BPA FA8770-00-A-0005 to accomplish the tasks outlined in the Statement of Work (Atch 1), dated 06 Nov 00. The total negotiated amount for the Option Period 2 (CLIN 2001) is \$320,573.64.

2003 OPTION CLIN

Noun: CTS DATA U

Descriptive Data:

Contract Data Requirements in accordance with attached CDRL A001-A002. Price is included in CLIN 2001.

ACRN Appropriation/Lmt Subhead/Supplemental Accounting Data Amount

AA \$204,248.00

97 X4930 FF11 033 G2292 0 068142 2F 000000 S01RCSFW48AN

Funding breakdown: On CLIN 000101: \$204,248.00
On CLIN 0003: \$.00

PR/MIPR: 229201RCSFW48-COMPLETE \$204,248.00

DOCUMENT	PGS	DATE	TITLE
EXHIBIT A	2	06 NOV 2000	Contract Data Requirements List (CDRL) A001-A002
ATTACHMENT 1	5	06 NOV 2000	STATEMENT OF WORK (SOW)
ATTACHMENT 2	3	18 DEC 2000	TABLE 8-1

CONTRACT DATA REQUIREMENTS LIST

Form Approved OMB NO. 0704-D188

(1 Data Item)

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this Jen estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington readquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0183) Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

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CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved OMB NO. 0704-D188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this rden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington adquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188) Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. Contract Line Item No.

B. Exhibit: A C. Category: D. System/Item; Data Depot ICDs E. Contract/Pr No. F. Contractor: 2. Title of Data Item: Technical Report 1. Data Item No. 3. Subtitle A002 4. Authority (Data Acquisition Document No.): 5. Contract Reference: 6. Requiring Office: DI-MISC-80508 MSG/SID Para C.4.3 7. DD 250 9. Dist. Statement A. 10. Frequency: 14. Distribution: 12. Date of First Req: LT (Unrestricted) Quarterly Submission: 45 DAC Copies 8. APP 11. As of Date: Deaft 13. Date of Subsequent a. Addressee: Reg Repro Code: Reference Block 16 Submission: Quarterly 16. Remarks: Block 4: Contractor format is acceptable. MSG/SID 0 1 0 MSG/PKB 0 Ltr only Approval automatic unless notified in writing by the Air Force within 15 calendar days after delivery. If disapproved, the contractor shall resubmit within 5 working days, Final report shall consolidate and describe all new interfaces for the Data Depot. 15. TOTAL J. Date: H. DATE G. Prepared By: Approved By:

11/6

v. Jomes

11/18/00

Statement of Work for the Materiel Systems Group Software Information Solutions Directorate Data Solutions Division

6 November 2000

C.1 TASK DESCRIPTION

The United States Air Force Materiel Command (AFMC) Materiel Systems Group (MSG), Software Information Solutions Directorate (MSG/SI), provides software engineering and systems integration for AFMC, MSG and outside agencies. In support of which, the Data Solutions Division (MSG/SID) performs data administration activities, predominantly for Maintenance Systems (managed by MSG/MA), Logistics Information Systems (MSG/SL), and Data Depot and Data Marts (MSG/SI), and additionally for systems managed by other directorates of MSG, AFMC, and Electronic Systems Center (ESC). The MSG/SID requires technical support for these data administration activities.

C.2 Objective

The objective of this task order is to obtain high-quality Information Technology (IT) services to ensure the successful support of MSG/SI.

C.2.1 References. The contractor will use the current version of all referenced documents. The contractor will also use available older versions that can furnish required data definitions or data properties that are not found in the newer versions.

- MSG Organization's Standard Software Process (OSSP). Where applicable, the contractor will follow the MSG policies, processes, and procedures as identified in the OSSP for the development and maintenance of software.
- MSG OI 33-101, System Interfaces and Related Data
- Corporate Data Repository System (CDRS/Q111A)
- CDRS Users Manual
- DoD 8320.1-M-1, Data Standardization Procedures
- AFI 33-110, Data Administration Program, with AFMC Supplement 1
- Functional subject-area and technical publications (DoD, AF, and MAJCOM directives, instructions, supplements, manuals) that define the data in applications supported by MSG/SI; predominantly, but not limited to, publications in the following subjects and series:
 - Logistics, Supply, and Materiel Management DoD 4000 and 4100 series; AF and MAJCOM new series 20 and 23, old series 57, 67, and 400;
 - □ Maintenance AF and MAJCOM new series 21, old series 65 and 66;
 - Contracting and Acquisition Federal Acquisition Regulation with the DoD Supplement (FAR and DFARS); DoD series 5000; AF and MAJCOM new series 63 and 64, old series 70 and 800;
 - Accounting and Finance (Comptroller, Cost Analysis) AF and MAJCOM new series 65, old series 170, 173, and 177);
 - Flying Operations AF and MAJCOM series 11;

- Transportation and Hazardous Materials DoD 4500 and 6050 series, AF and MAJCOM new series 24, old series 75;
- Communications and Computers (Automated Information Systems) AF and MAJCOM new series 33, old series 700 and 171; and
- Item-specific references in Military Standards and Technical Orders.

In this list, "MAJCOM" (Major Command) refers primarily to AFMC and its predecessors Air Force Logistics Command and Air Force Systems Command; secondarily to other Commands that document certain functions in the greatest detail (e.g., Air Combat Command for series 11).

C.3 Scope

The scope of support to be provided under this task order covers IT services related to the acquisition and development of IT resources for MSG/SI and its clients.

C.4 Responsibilities of the Contractor

The contractor shall perform the following tasks:

C.4.1 - Coordination with Required Source System Organizations

The contractor shall coordinate with customers of MSG/SI – i.e., system maintainers in organizations that manage source-systems for MSG/SI projects and other related AFMC data systems; and functional focal points in higher HQ organizations that require, define, and sustain those systems. This coordination shall include:

- researching user and technical documentation (par. C.2.1) of source-systems to acquire full definitions of all data elements used in the Data Depot and in system-interface agreements (Interface Control Documents, ICDs);
- using the CDRS to document all record formats and all business data elements for the source system's master files and interfaces;
- clarifying directly with the system maintainers or HQ focal points any data definitions that are uncertain, conflicting, or missing;
- assisting Data Depot project managers and MSG/SI customers, to ensure that their ICDs and the supporting CDRS metadata are current, complete and accurate, and are consistently planned and controlled.

C.4.2 - Support for Interface Control Document (ICD) Development and Definition

The contractor shall coordinate with the customers of MSG/SI in developing and updating ICDs, following the ICD process in accordance with MSG OI 33-101. This process shall include using the CDRS to develop ICDs for all system interfaces and processing the ICDs for approval. The contractor shall provide status on all current ICD activity in the monthly status report IAW CDRL A001.

The contractor shall review the usage of data elements on all draft ICDs before they are approved, to verify consistent element naming and complete, accurate data definitions and properties. In this review, the elements on draft ICDs (record formats) shall be compared against the information available from functional subject-area publications (par. C.2.1), legacy program master-records, and the Data Depot Corporate Model (DDCM). In this review, the contractor

also shall consult with legacy system programmers and/or higher HQ functional offices of primary responsibility (OPRs) (par. C.4.1).

The data identified for interfaces shall be compared to the DDCM baseline. In collaboration with the legacy system OPR, the contractor shall review, validate and update the existing interfaces between legacy systems and the Data Depot. The contractor shall be responsible for the data mapping between legacy systems and the Data Depot, to determine availability of data. Unmatched data from the data mapping shall be logged as an issue for resolution. The results from the review may either recommend that the data be included in the DDCM Baseline data model or the interface be modified to revise or remove the previously unmatched data.

C.4.3. - ICDs for the MSG Data Depot

The contractor shall assist system maintainers in creating Interface Control Documents (ICDs) for the Data Depot (Q302). The contractor shall also participate in Data Depot interface development meetings, to assist in defining and documenting interfaces and to ensure that they are designed with fully defined data elements. The contractor shall review and coordinate Q302 ICDs, signifying to the Data Depot Project Lead(s) that changes to system interfaces will not negatively affect the performance of Q302. The contractor shall provide a quarterly report on the coordination status of Data Depot ICDs IAW CDRL A002.

C.4.4 - Data Standardization

The contractor shall analyze DDCM data elements to identify those that meet the criteria for DoD level data standardization. The contractor shall also analyze the data elements in the Defense Data Dictionary System (DDDS) for use in the DDCM and to ensure the proposed data elements do not conflict with DDCM requirements. The contractor shall compare the proposed data elements to those defined in the DDCM and develop a cross reference of both matches and discrepancies between the proposed standard data and DDCM requirements. The contractor shall report on this activity in the monthly status report IAW CDRL A001.

The contractor shall support functional experts in reviewing the candidate standard data elements for inclusion in or further enhancement of the DDCM. The contractor shall use the DDCM to set the context for the information being collected and analyzed.

C.4.5 - Program Management

The contractor shall document all activities of the SOW in a Monthly Status Report IAW CDRL A001.

C.5 Contractor Workforce Experience Required

The contractor shall provide personnel skill levels appropriate for the tasks described in paragraphs C.4.1 through C.4.4 above. Individuals assigned to this task must be knowledgeable in:

The references and resources listed in par. C.2.1

 Use of the Microsoft (MS) suite of office automation products, including word processing (MS Word™), spreadsheet (MS Excel™), presentation graphics (MS PowerPoint™), and electronic mail (MS Outlook™).

C.6 Federal and Industry Standards

The contractor shall conform to AFI 33-110 and AFMC Supp 1, Data Administration Program, and to DoD 8320.1-M-1, Data Standardization Procedures.

C.7 Security Issues

A security clearance may be required to access computer systems. The contractor shall obtain the necessary security clearance in order to access these mainframes, servers, and other computers as required. The contractor shall not divulge any information about U.S. government files, data processing activities or functions, user identifications, passwords, or any other knowledge that may be gained, to anyone who is not authorized to have access to such information. The contractor shall observe and comply with the security provisions in effect at the AFMC facility. Identification badges shall be worn and displayed by all contractors as required.

National Agency Checks (NAC). NAC clearances are required for all contractor personnel in accordance with BPA paragraph

C.8 Year 2000 Compliance

The (1) modification of Government-developed software/systems and (2) computer equipment, software and systems delivered to the Government as part of this effort by the contractor shall meet the following requirements:

The contractor warrants fault-free performance in the processing of date and date-related data (including, but not limited to, calculating, comparing and sequencing). Fault-free performance includes the manipulation of this data with dates prior to, through and beyond January 1, 2000 and shall be transparent to the user.

Hardware and software products, individually and in combination, shall successfully transition into the year 2000 with the correct system date, without human intervention, including leap year calculations. Hardware and software products, individually and in combination, shall also provide correct results when moving forward or backward in time across the year 2000.

C.9 Deliverables

A001 Monthly Status Report A002 ICD Quarterly Report

C.10 Government Furnished Resources

MSG/SI will provide the contractor with the necessary workspace, (up to 3 individuals) access to computer resources, and data/information as it relates to the requirements of this DO. MSG/SI will provide the contractor access to documentation such as functional subject-area publications, system maintenance manuals, and data base specifications, as necessary for the accomplishment of this Task Order.

C.11 Administrative Considerations

C.11.1 Project Manager

Karl Johnson

DSN 986-3604

MSG/SID

Comm: (937)656-3604

4375 Chidlaw Road

E-mail: Karl Johnson@wpafb.af.mil

Wright-Patterson AFB, OH 45433-5006

C.11.2 Project Management Office

Donna Fowler

DSN: 787-7519

MSG/SIX

Comm: (937)257-7519

4375 Chidlaw Road

E-mail: Donna.Fowler@wpafb.af.mil

Wright-Patterson AFB, OH 45433-5006

C.11.3 Hours of Work

The contractor shall provide coverage at the specified Government site during the following hours: 0800-1700 Monday through Friday, excluding official Government-approved holidays. The contractor, upon Government request or approval may work during non-core hours.

C.11.4 Place of Performance

The contractor shall perform the tasks stated in this SOW at the Government's facilities located at Wright-Patterson AFB.

C.11.5 Period of Performance – The base period of performance shall be Task Order Award through twelve (12) months, plus two (2) one (1) year options in accordance with the terms and conditions of the Basic Purchase Agreement (BPA). Base Year (21 Dec 00 - 20 Dec 01)

EXEMPT 5 K.S. C. 552 (6) (4)

Option Year 1 (21 Dec 01 - 20 Dec 02)

EXEMPT 5 12.0.552(b)(H)

Option Year 2 (21 Dec 02 - 20 Dec 03)

EXEMPT 5 U.S.C. 552 (b)(4)

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AEROSPACE INFORMATION TECHNOLOGIES 2800 PARAMOUNT PLACE FAIRBORN OH 45324 (937) 320-8300 MONTGOMERY COUNTY See DD254 for Cleared Address CODE 4X504 FABRORN OH 55324 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set of this liter 14. The hour and date specified for receipt of offers The above numbered solicitation is amended as set of this liter 14. The hour and date specified in the solicitation or as amended. Dies of the strength is the solicitation or as amended. Dies of the strength is the solicitation or as amended. Dies of the following methods: (a) By completing filters is and 15, and returning copies of the amendment; (b) By schanoevileging receipt of this immendment, prior to the hour and date specified in the solicitation or as amended. Dies of the following methods: (a) By completing filters is and 15, and returning copies of the amendment; (c) By schanoevileging receipt of this amendment on each popy of the offer subjects which includes a reference to the solicitation and amendment numbers. FAILURGE OF YOUR ACKNOWLEDGMENT TO BE RECEIPTED AFTER PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. IT Was attended to the solicitation and this arrendment, and is received prior to the opening hour and date specified. 13. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14. ARE MADE IN THE CONTRACT ORDER NO. AS DESCRIBED IN ITEM 14. (A) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. AS DESCRIBED IN THE CONTRACT ORDER NO. AS DESCRIBED IN THE ABOVE NUMBER OF SET OF THE IN ITEM 14. ARE MADE IN THE CONTRACT ORDER NO. AS DESCRIBED IN THE LANGES (such as changes in paying office, appropriation adds, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 4.3 (30). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO DURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and auth	8. NAME AND ADDRESS OF CONTRACTOR (No., 5	street, county, State and ZIP Coo	fe) (X)	9A. AMENDMENT OF SOLIC	ITATION NO.
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OTALIDADO CODA AN INCIDENTA AND INCIDENTA A		15C. DATE SIGNED	BY Patrices	a D Heller	0 2 FED
	(Signature of person authorized to sign) NSN 7540-01-152-8070	30-105	(Signature of Col	STANDAR	D FORM 30 (REV.10-83)

nWrite Version 4.0.3 Created 07 Feb 2001 2:45 PM

FAR (48 CFR) 53.243

SUBJECT: Correct Completion Date on CLINs 0001 and 0003

1. The Completion Date for CLINs 0001 and 0003 is hereby corrected to read:

FROM:

20 NOV 2001

TO:

20 DEC 2001

- 2. As a result of the above changes there is no increase or decrease in contract price.
- 3. All other contract terms and conditions remain unchanged and in full force and effect as a result of this modification.

ITEM	SUPPLIES OR SERVI	CES	Qty Purch Unit	Unit Price Total Item Amount
0001	CLIN Change			NTE +\$0.00
	contractor shall provid 35F-4381G and CTS I Statement of Work (Al	e technical su 3PA FA8770-0 ch 1), dated 0	R HOUR 001 Government Facility) CD/ oport services in accordan 0-A-0005 to accomplish to	Atch 2), dated 18 Dec 00.

0003

CLIN Change

NSP

Noun: CTS DATA
Total Item Amount: \$0.00
ACRN: AA
Security: U
DD1423 is Exhibit: A
Contract type: 7-1 ABOR 1

Contract type: Z - LABOR HOUR
Completion Date: 20 DEC 2001
Descriptive Data:

Contract Data Requirements in accordance with attached CDRL A001-A002. Price is included in CLIN 0001.

AMENDMENT OF SOLICITA	MODIFICATION	OF CONTRACT		Z - LH	PAGE OF PAGES 1 of 2
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 2001 APR 05	4. REQUISITION/PUF See Section G			ECT NO. (If applicable)
S ISSUED BY MSG PKA CODE	FA8770	7. ADMINISTERED B	Y (If ott	ner than Item 6) C	ODE FA8770
VPK 4575 CHIDLAW RD ROOM C022 WRIGHT PATTERSON AFB OH 45433-5006 PAMELA P. LADSON (937) 257-5990 Pamela.Ladson@wpafb.af.mil		MSG/PK 4375 CHIDLAW F WPAFB OH 4543			
8. NAME AND ADDRESS OF CONTRACTOR (No.,	street, county, State and ZIP Co.	de)	(X)	9A. AMENDMENT OF SOLICITA	ATION NO.
COMPUTER SCIENCES CORPORATIO AEROSPACE INFORMATION TECHNO 2600 PARAMOUNT PLACE				9B. DATED (SEE ITEM 11)	
FAIRBORN OH 45324 (937) 320-6300 MONTGOMERY COUNT	TY APR 0	4 2001	Х	10A. MODIFICATION OF CONT GS35F4381G FA87 10B. DATED (SEE ITEM 13)	
See DD254 for Cleared Address	L EACH TO COOK		-	21 DEC 2000	
CODE 4X604	FACILITY CODE SITEM ONLY APPLIES 1	TO AMENDMENTS	OF S		
The above numbered solicitation is amended as			site of the	is extended	is not extended
(a) By completing Items 8 and 15, and returning submitted; or (c) By separate letter or telegram whi RECEIVED AT THE PLACE DESIGNATED FOR TH If by virtue of this amendment you desire to change a to the solicitation and this amendment, and is received.	ich includes a reference to the so IE RECEIPT OF OFFERS PRIOR an offer already submitted, such of ed prior to the opening hour and of	licitation and amendment of R TO THE HOUR AND DA change may be made by to	number ATE SP	ECIFIED MAY RESULT IN REJEC	WLEDGMENT TO BE TION OF YOUR OFFER.
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D. OTHER (Specify type of modifical	ition and authority)				
E. IMPORTANT; Contractor is no					
14. DESCRIPTION OF AMENDMENT/MODIFICA Except as provided herein, all terms and conditions	of the document referenced in lite	em 9A or 10A, as heretofo	re chan	ged, remains unchanged and in full	
15A, NAME AND TITLE OF SIGNER (Type or prin	0	PATRICI Contracting	A S. I		1 1/2
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	By Tahu	ric	OF AMERICA Aullu recting Officer)	0 4 APR 2001
(Signature of person authorized to sign) NSN 7540-01-152-8070 EVIOUS EDITION UNUSABLE	30-105	Leighering		STANDARD Prescribed b	FORM 30 (REV.10-8) y GSA

nWrite Version 4.0.7 Created 04 Apr 2001 2:58 PM

FAR (48 CFR) 53.243

A. Section B, The Schedule, is modified to incorporate the following changes:

CLIN 0001, is increased by \$41,752.00

B. As a result of this modification, the funded amount of this order is changed

NTE

FROM: \$204,248.00 TO: \$246,000.00

for an increase of: \$41,752.00

C. As a result of this modification, the total amount of this order remains \$312,433.66.

D. All other terms and conditions remain the same.

ITEM	SUPPLIES OR SERVICE	s	Qty Purch Unit	Unit Price Total Item Amount
0001	CLIN Change			NTE -044 750 00
	Noun: New Total Item Amount: ACRN: Security: Contract type: Completion Date: Descriptive Data:	9 U Z - LABOR HOU 20 DEC 2001	15	NTE +\$41,752.00
	The contractor shall provide to contractor shall provide to 35F-4381G and CTS BP. Statement of Work (Atch The total negotiated amo	echnical support se A FA8770-00-A-00 1), dated 06 Nov 0	ervices in accordan 105 to accomplish th 10 and Table B-1 (A	Atch 2), dated 18 Dec 00.
000102	CLIN Establish Noun: ACRN:	Funding Info Onl AB	y +\$41,752.00	
ACRN	Appropriation/Lmt Subhe	ead/Supplemental /	Accounting Data	Obligation Amount
AB	ACRN Establish 97 X4930 FF11 025 G2	2292 0 068142 2F (000000 S01RCSFV	\$41,752.00 V99AN
	New ACRN Amount:	\$41,752.00		

+\$41,752.00

229201RCSFW99-PRCOMPLETE

Descriptive data:

Funding breakdown: On CLIN 000102:

OBLIGATE: \$41,752.00 (PR COMPLETE)

PR/MIPR:

\$41,752.00

. AMEN	DMENT/MODIFICATION NO		3. EFFECTIVE DATE	4. REQUISITION/PURCH	ASE REQ.NO.	5. PROJE	CT NO. (If applicable)
P000			2001 SEP 30				5F T F1155
ISSUE	D BY MSG PKA	CODE	FA8770	7. ADMINISTERED BY (III	other than item o)	CO	DE FA8770
AGH PAMEL	HIDLAW RD ROOM C T-PATTERSON AFB (A P. LADSON (937	OH 45433-500 () 257-5990	06	MSG/PK 4375 CHIDLAW RD WPAFB OH 45433-5			
Pamela	.Ladson@wpafb.af.mil						
NAME	AND ADDRESS OF CONTR	RACTOR (No., str	reet, county, State and ZIP Cod	e) (X	9A. AMENDME	NT OF SOLICITA	TION NO.
COMPL	JTER SCIENCES COR	RPORATION					
	PACE INFORMATION ARAMOUNT PLACE	N TECHNOLO	OGIES		9B. DATED (SE	E ITEM 11)	
AIRBO	ORN OH 45324		OCT 0 5	2001	10A. MODIFICA	ATION OF CONTR	RACT/ORDER NO.
937) 3	20-6300 MONTGOME	RY COUNTY	00100			1381G FA877	0-01-F-8020
See DD	254 for Cleared Addre	ess			10B. DATED (SI	EE ITEM 13)	
ODE	4X604		FACILITY CODE		21 DEC		
		11. THIS I	TEM ONLY APPLIES TO	AMENDMENTS OF	SOLICITATIONS	3	
o the sol	e of this amendment you des icitation and this amendment	sire to change an t, and is received	offer already submitted, such o prior to the opening hour and d	TO THE HOUR AND DATE nange may be made by teles are specified.	SPECIFIED MAY RE gram or letter, provide	d each telegram o	or letter makes referer
o the sol	e of this amendment you desicitation and this amendment COUNTING AND APPROPR 1. THIS CHANGE ORDER 10A. THE ABOVE NUMBERE appropriation date, etc.)	3. THIS ITEM IT MODIF IS ISSUED PUR:	offer already submitted, such opinior to the opening hour and differential of the opening hour and differential of the opening hour and differential of the opinion of the	ODIFICATION OF CO ORDER NO. AS DESC NANGES SET FORTH IN ITE ECT THE ADMINISTRATIV AUTHORITY OF FAR 43.1	ONTRACTS/ORD RIBED IN ITEM EM 14 ARE MADE IN E CHANGES (such a: 03(b).	ERS, 14.	ORDER NO. ITEM
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PREVIOUS EDITION UNUSABLE nWrite Version 4.1.4 ated 29 Sep 2001 8:38 PM

Prescribed by GSA FAR (48 CFR) 53.243

SUJECT: FA8770-01-F-8020-P00003, ADMINISTRATIVE MODIFICATION

- A. The purpose of this mod is to correct Table B-1 NCI rates to reflect revised GSA Schedule No. GS-35F-4014G, dated 08 JAN 01.
- B. As a result of paragraph A above, Table B-1, Page 1 of 3 dated, 18 DEC 00 is hereby deleted in its' entirety and superseded by Table B-1 dated, 29 SEP 01, Page 1 of 3. Section J of the delivery order is revised accordingly.
- C. All other terms and conditions remain unchanged.

FA8770-01-F-8020-P0003 Attachment 2 Page 1 of 3

TABLE B-1 29-Sep-01

CSC Labor - Contractor Site

12/21/00-3/31/01

EXEMPT 5 M.S.C. 552(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATIO		N OF CONTRACT		Z - LH	TID CODE	PAGE OF PAGES 1 of 3
2. AMENDMENT/MODIFICATION NO. P00004	3 EFFECTIVE DATE 2001 OCT 01	4 REQUISITION/PUR	E		5. PROJE	CT NO. (If applicable)
6 ISSUED BY MSG PKA CODE	FA8770	7. ADMINISTERED BY		than Item 6)	CC	DDE FA8770
MEJPK 4375 CHIDLAW RD ROOM C022 WRIGHT-PATTERSON AFB OH 45433-50 PAMELA P. LADSON (937) 257-5990	006	MSG/PK 4375 CHIDLAW R WPAFB OH 45433		0022		
Pamela.Ladson@wpafb.af.mil						
5. NAME AND ADDRESS OF CONTRACTOR (No., s	street, county, State and ZIP C	ode)	(X) 9	A. AMENDMENT	OF SOLICITA	ATION NO.
COMPUTER SCIENCES CORPORATION	1					
AEROSPACE INFORMATION TECHNOL 2600 PARAMOUNT PLACE	OGIES		9	B DATED (SEE	ITEM 11)	
FAIRBORN OH 45324	***	***	-10			RACT/ORDER NO.
(937) 320-6300 MONTGOMERY COUNT	Y CCT 3 0	5001	X			0-01-F-8020
See DD254 for Cleared Address			51	OB. DATED (SEE		
CODE 4X604	FACILITY CODE			21 DEC 2	000	
11, THIS	ITEM ONLY APPLIES	TO AMENUMENTS (IF SUL	CHAHONS		20.00
12. ACCOUNTING AND APPROPRIATION DATA SEE SCHEDULE	(If required)					
13. THIS ITE	M APPLIES ONLY TO	MODIFICATION OF O	CONTR	ACTS/ORDER	RS, \$.	
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X B. THE ABOVE NUMBERED CONTRACT: appropriation date, etc.) SET FORTH (I	N ITEM 14, PURSUANT TO T	HE AUTHORITY OF FAR 4	3,103(b).		hanges in pay	ing office,
C. THIS SUPPLEMENTAL AGREEM	ENT IS ENTERED INTO P	URSUANT TO AUTHOR	RITY OF:			
D. OTHER (Specify type of modification	on and authority)					
E. IMPORTANT: Contractor is not.	is required to sign this do	ocument and return	_copies to	the issuing offic	a.	
14. DESCRIPTION OF AMENDMENT/MODIFICAT						ble.)
Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)		Item 9A or 10A, as heretofo	re change TiTLE OF	d, remains uncha SIGNER (Type	inged and in fu	II force and effect.
THE PARTY THE OF STANCE (1999 OF PRINT)		PATRICI/ Contracting	A S. MIL Officer	LER		
15B, CONTRACTOR/OFFEROR	15C. DATE SIGNI	BY Yotal	ric	W. D. Y	alle	18C DATE SIGNED
(Signature of person authorized to sign)		(Signature of	Contrac	ting Officer)	TAND LOC	0000 00 000000

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STANDARD FORM 30 (REV.10-83) Prescribed by GSA FAR (48 CFR) 53.243 SUBJECT: FA8770-01-F-8020, Funding Modification

- A. Funds in the amount of \$70,110.00 are hereby added to subject delivery order as shown below.
- B. As a result of this modification, the total funded amount of this task order is increased

FROM: \$246,000.00

TO: \$316,110.00

an increase of \$70,110.00.

C. All other terms and conditions remain unchanged.

ITEM	SUPPLIES OR SERVICE	S	Qty Purch Unit	Unit Price Total Item Amount
0001	CLIN Change			
	All	07011000		NTE +\$70,110.00
	Noun:	CTS LABOR		
	New Total Item Amount:	\$316,110.00		
	ACRN:	9		
	Security:	U		
	Contract type:	Z - LABOR HOL	JR	
	Completion Date:	20 DEC 2001		
	Descriptive Data:	20 220 200.		
	The contractor shall prov	echnical support s A FA8770-00-A-0 1), dated 06 Nov	services in accordan 005 to accomplish th 00 and Table B-1 (A	tch 2), dated 18 Dec 00.

Total Amount is increased by \$70,110.00

000103

CLIN Establish

Noun:

Funding Info Only

ACRN:

AC

+\$70,110.00

Descriptive Data:

000103 Section B: CLIN Establish

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AC	ACRN Establish 97 X4930 FF11 2513G229200681422F000000S02RCSFW02AN	\$70,110.00
	New ACRN Amount: \$70,110.00 Funding breakdown: On CLIN 000103: +\$70,110.00 PR/MIPR: 229202RCSFW02-PRCOMPLETE Descriptive data:	\$70,110.00
	OBLIGATE: \$70,110.00 (PR COMPLETE) ACRN AC: ACRN Establish	

AMENDMENT OF SOLICITAT	ION/MODIFICATION	OF CONTRACT		Z - LH	0.000	1 of 3
AMENDMENT/MODIFICATION NO. P00005	3. EFFECTIVE DATE 20 DEC 2001	4 REQUISITION/PURC SEE SCHEDULI	E		5. PROJE	CT NO. (If applicable)
M PK 4375 CHIDLAW RD ROOM C022 WRIGHT-PATTERSON AFB OH 45433-50 PAMELA P. LADSON (937) 257-5990	FA8770 06	7. ADMINISTERED BY MSG/PK 4375 CHIDLAW RI WPAFB OH 45433) RN	1 C022	co	DE FA8770
Pamela.Ladson@wpafb.af.mil						
8. NAME AND ADDRESS OF CONTRACTOR (No., 30	reet, county, State and ZIP Coo	50)	(X)	9A. AMENDMENT C	F SOLICITA	TION NO.
COMPUTER SCIENCES CORPORATION AEROSPACE INFORMATION TECHNOLO 2600 PARAMOUNT PLACE		7 2002		98. DATED (SEE IT	EM 11)	
FAIRBORN OH 45324	JAIS U	1 5005		10A. MODIFICATIO	N OF CONTR	RACT/ORDER NO.
(937) 320-6300			X			0-01-F-8020
See DD254 for Cleared Address				10B. DATED (SEE ITEM 13)		
CODE 4X604	FACILITY CODE			21 DEC 20	00	
11. THIS I	TEM ONLY APPLIES TO	O AMENDMENTS OF	FSC	LICITATIONS		SCHOOL STATE
IT MODIF	M APPLIES ONLY TO M TIES THE CONTRACT/O	ORDER NO. AS DES	CRII	BED IN ITEM 14.		
X A. THIS CHANGE ORDER IS ISSUED PUR NO. ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/C appropriation data; etc.) SET FORTH IN C. THIS SUPPLEMENTAL AGREEMENT	RDER IS MODIFIED TO REFL ITEM 14, PURSUANT TO THE	ECT THE ADMINISTRATI AUTHORITY OF FAR 43.	VE C 103(t	HANGES (such as cha).		ELMOVIERO CHE LOSSE EL
D. OTHER (Specify type of modification	n and authority)					
E. IMPORTANT: Contractor S is not.	is required to sign this doc	ument and return	copie	s to the issuing office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)		m 9A or 10A, as heretofore	chan	iged, remains unchang DF SIGNER (Type or MILLER	ed and in full	
158. CONTRACTOR/OFFEROR	15C. DATE SIGNED	10E WINTED STAT	res c	F AMERICA A	L.	16C DATE SIGNED
(Signature of person authorized to sign)		Signature of	Contr	acting Officer)		ODM 20 (DEV 40 92)

NSN 7540-01-152-8070 vious EDITION UNUSABLE UniWrite Version 4.2.4 Created 21 Dec 2001 4:22 PM 30-105

STANDARD FORM 30 (REV.10-83) Prescribed by GSA FAR (48 CFR) 53.243

SUBJECT: FA8770-01-F-8020, EXERCISE OPTION I

A. In accordance with contract Clause 52.217-9, Option to Extend the Term of the Contract, Option CLINs 1001 and 1003 are hereby exercised. The option period of performance is from 21 DEC 01 through 20 DEC 02.

- B. The following changes are made as a result of paragraph A above:
- The Statement of Work (SOW) dated 06 Nov 00, 5 pages is hereby deleted in its' entirety and is supersed by the attached SOW dated, 03 Dec 01, 6 pages.
- Attachment 2, Table B-1 dated, 18 Dec 00, page 2 of 3 is deleted in it's entirety and is hereby supersed by the attached Table B-1 dated, 20 Dec 01, 1 page.
 - 3) Contract Line Item Numbers (CLIN)s 1001 and 1003 are revised as shown in Section B below.
 - 4) TRAVEL CLIN 1004 is established as shown in Section B below.
- B. As a result of this modification, the total Not-to-Exceed Amount of this task order is increased

FROM: \$ \$316,110.00

TO: \$496,000.00

an increase of \$179,890.00.

C. All other terms and conditions remain unchanged.

ITEM	SUPPLIES OR SERVICE	S	Qty Purch Unit	Unit Price Total Item Amount
1001	CLIN Change			
				NTE +\$326,157.64
	Noun:	CTS LABOR		
	New Total Item Amount:	\$326,157.64		
	ACRN:	9		
	Contract type:	Z - LABOR HOU	R	
	Completion Date:	20 DEC 2002		
	Descriptive Data:			
	contractor shall provide to	echnical support se	ervices in accordan	A technical services. The ice with GSA Contract GS-
	35F-4381G and CTS BP/			
	Statement of Work (Atch Period 1 (CLIN 1001) is \$)1. The total negot	iated amount for the Option

100101

CLIN Establish

Noun:

Funding Info Only

ACRN:

AD

+\$175,890.00

ITEM	SUPPLIES OR SERVI	CES	Qty Purch Unit	Unit Price Total Item Amount
1003	OPTION CLIN			
	Noun: DD1423 is Exhibit: Descriptive Data: Contract Data Requirer included in CLIN 1001.		with attached CDR	L A001-A002, Price is
1004	CLIN Establish			
				NTE \$4,390.60 cordance with Joint Traver resentative prior to travel
100401	CLIN Establish Noun: ACRN: Descriptive Data: TRAVEL: Travel in sup Travel shall be in according travel by the Contractin Travel costs subject to 1. are limited to travel 2. are performed in coorder and approved pri 3. shall not exceed the 4. are limited by the ar 5. G&A rate for Travel Although the JTR refersupport contractors.	dance with Joint Tra ig Officer's Represer reimbursement: occurring with appro njunction with a spec or to travel by the Co obligated amount of nounts specified in the shall not exceed 8%	+\$4,000.00 nd CLIN 1003. vel Regulation (JTR stative (COR). val of the Governme iffic requirement for DR; f the travel CLIN; ne JTR. for Option I.	a trip authorized in the
ACRN	Appropriation/Lmt Sub	nead/Supplemental /	Accounting Data	Obligation Amount
AD	ACRN Establish 97 X4930 FF11 513G New ACRN Amount: Funding breakdown: PR/MIPR: Descriptive data: OBLIGATE: \$179,890	\$179,890.00 On CLIN 100101: On CLIN 100401; 229202PRSFW63	+\$175,890.00 +\$4,000.00 \$179,890.00	\$179,890.00

for the Materiel Systems Group Software Information Solutions Directorate Data Solutions Division

03 December 2001

C.1 TASK DESCRIPTION

The United States Air Force Materiel Command (AFMC) Materiel Systems Group (MSG), Software Information Solutions Directorate (MSG/SI), provides software engineering and systems integration for AFMC, MSG and outside agencies. In support of which, the Data Solutions Division (MSG/SID) performs data administration activities, predominantly for Maintenance Systems (managed by MSG/MA), Logistics Information Systems (MSG/SL), and Data Depot and Data Marts (MSG/SI), and additionally for systems managed by other directorates of MSG, AFMC, and Electronic Systems Center (ESC). The MSG/SID requires technical support for these data administration activities.

C.2 Objective

The objective of this Contract is to obtain high-quality Information Technology (IT) services to ensure the successful support of MSG/SI.

C.2.1 References. The contractor will use the current version of all referenced documents. The contractor will also use available older versions which can furnish required data definitions or data properties that are not found in the newer versions.

- MSG Organization's Standard Software Process (OSSP). Where applicable, the contractor will follow the MSG policies, processes, and procedures as identified in the OSSP for the development and maintenance of software.
 - MSG OI 33-101, System Interfaces and Related Data
 - Corporate Data Repository System (CDRS/Q111A)
 - CDRS Users Manual
 - DoD 8320.1-M-1, Data Standardization Procedures
- AFI 33-110, Data Administration Program, with AFMC Supplement 1
- Functional subject-area and technical publications (DoD, AF, and MAJCOM directives, instructions, supplements, manuals) that define the data in applications supported by MSG/SI; predominantly, but not limited to, publications in the following subjects and series:
 - Logistics, Supply, and Materiel Management DoD 4000 and 4100 series; AF and MAJCOM new series 20 and 23, old series 57, 67, and 400;
 - ☐ Maintenance AF and MAJCOM new series 21, old series 65 and 66;
 - Contracting and Acquisition Federal Acquisition Regulation with the DoD Supplement (FAR and DFARS);
 DoD series 5000; AF and MAJCOM new series 63 and 64, old series 70 and 800;
 - Accounting and Finance (Comptroller, Cost Analysis) AF and MAJCOM new series 65, old series 170, 173, and 177);
 - Flying Operations AF and MAJCOM series 11;
 - Transportation and Hazardous Materials DoD 4500 and 6050 series, AF and MAJCOM new series 24, old series 75;
 - Communications and Computers (Automated Information Systems) AF and MAJCOM new series 33, old series 700 and 171; and
 - Item-specific references in Military Standards and Technical Orders.

In this list, "MAJCOM" (Major command) refers primarily to AFMC and its predecessors Air Force Logistics Command and Air Force Systems Command; secondarily to other Commands that document certain functions in the greatest detail (e.g., Air Combat Command for series 11).

3 Scope

The scope of support to be provided under this Contract covers IT services related to the acquisition and development of IT resources for MSG/SI and its clients.

C.4 Responsibilities of the Contractor

The contractor shall perform the following tasks:

C.4.1 - Coordination with Required Source System Organizations and Other MSG System Programs and Projects

The contractor shall coordinate with customers of MSG/SI – i.e., system maintainers in organizations that manage sourcesystems for MSG/SI projects and other related AFMC data systems; and functional focal points in higher HQ organizations that require, define, and sustain those systems. This coordination shall include:

- researching user and technical documentation (par. C.2.1) of source-systems to acquire full definitions of all data elements used in the Data Depot and in system-interface agreements (Interface Control Documents, ICDs);
- using the CDRS to document all record formats and all business data elements for the source system's master files
 and interfaces, or (alternatively) using CDRS to document the usage of predefined data-segments, such as
 conventional Electronic Data Interchange (EDI) segments or registered Business Object Documents (BODs),
 when such formats are appropriate to the interface method chosen by the customer;
- clarifying directly with the system maintainers or HQ focal points any data definitions that are uncertain, conflicting, or missing;
- assisting Data Depot project managers and MSG/SI customers, to ensure that their ICDs and the supporting CDRS metadata are current, complete and accurate, and are consistently planned and controlled;
- assisting accurate usage of CDRS by program/project personnel of SI customer systems and their interfacing
 systems, by (primarily but not limited to): coordinating or assisting data-cleanup efforts in cooperation with these
 customers; illustrating usage of CDRS during training classes offered by CDRS program management; testing and
 reporting performance problems of the CDRS software; resolving individual questions and problems for
 customers concerning their CDRS data or usage; and providing direct CDRS data entry on behalf of customers.

C.4.2 - Support for Interface Control Document (ICD) Development and Definition

The contractor shall coordinate with the customers of MSG/SI in developing and updating ICDs, following the ICD mocess in accordance with MSG OI 33-101. This process shall include using the CDRS to develop ICDs for all system erfaces and processing the ICDs for approval. The contractor shall provide status on all current ICD activity in the monthly status report IAW CDRL A001.

The contractor shall review the usage of data elements on all draft ICDs before they are approved, to verify consistent element naming and complete, accurate data definitions and properties. In this review, the elements on draft ICDs (record formats) shall be compared against the information available from functional subject-area publications (par. C.2.1), legacy program master-records, and the Data Depot Corporate Model (DDCM). In this review, the contractor also shall consult with legacy system programmers and/or higher HQ functional offices of primary responsibility (OPRs) (par. C.4.1).

The data identified for interfaces shall be compared to the DDCM baseline. In collaboration with the legacy system OPR, the contractor shall review, validate and update the existing interfaces between legacy systems and the Data Depot. The contractor shall be responsible for the data mapping between legacy systems and the Data Depot, to determine availability of data. Unmatched data from the data mapping shall be logged as an issue for resolution. The results from the review may either recommend that the data be included in the DDCM Baseline data model or the interface be modified to revise or remove the previously unmatched data.

C.4.3. - ICDs for the MSG Data Depot

The contractor shall assist system maintainers in creating Interface Control Documents (ICDs) for the Data Depot (Q302). The contractor shall also participate in Data Depot interface development meetings, to assist in defining and documenting interfaces and to ensure that they are designed with fully defined data elements. The contractor shall review and coordinate Q302 ICDs, signifying to the Data Depot Project Lead(s) that changes to system interfaces will not negatively affect the performance of Q302. The contractor shall provide a quarterly report on the coordination status of Data Depot Ds IAW CDRL A002.

C.4.4 - Data Standardization

The contractor shall analyze DDCM data elements to identify those that meet the criteria for DoD level data standardization. The contractor shall also analyze the data elements in the Defense Data Dictionary System (DDDS) for use in the DDCM and to ensure the proposed data elements do not conflict with DDCM requirements. The contractor shall compare the proposed data elements to those defined in the DDCM and develop a cross reference of both matches and discrepancies between the proposed standard data and DDCM requirements. The contractor shall report on this activity in the monthly status report IAW CDRL A001.

The contractor shall support functional experts in reviewing the candidate standard data elements for inclusion in or further enhancement of the DDCM. The contractor shall use the DDCM to set the context for the information being collected and analyzed.

C.4.5 - Program Management

The contractor shall document all activities of the SOW in a Monthly Status Report IAW CDRL A001.C.5 Contractor Workforce Experience Required

The contractor shall provide personnel skill levels appropriate for the tasks described in paragraphs C.4.1 through C.4.4 above. Individuals assigned to this task must be knowledgeable in:

- The references and resources listed in par. C.2.1
- Use of the Microsoft (MS) suite of office automation products, including word processing (MS Word™), spreadsheet (MS Excel™), presentation graphics (MS PowerPoint™), and electronic mail (MS Outlook™).
- · Acquaintance with basic concepts and principles of XML-formatted data transfers and published/subscribed

C.6 Federal and Industry Standards

The contractor shall conform to AFI 33-110 and AFMC Supp 1, Data Administration Program, and to DoD 8320.1-M-1, at a Standardization Procedures.

C.7 Security Issues

A security clearance is required to access computers. The contractor shall obtain the necessary security clearance in order to access mainframes, servers, and other computers as required. The contractor shall not divulge any information about U.S. government files, data processing activities or functions, user identifications, passwords, or any other knowledge that may be gained, to anyone who is not authorized to have access to such information. The contractor shall observe and comply with the security provisions in effect at the AFMC facility. Identification badges shall be worn and displayed by all contractors as required.

National Agency Checks (NAC). NAC clearances are required for all contractor personnel prior to being given access to Electronic Mail Systems. If required, the contractor shall pursue obtaining NAC clearances with due diligence.

Privacy Act. The Privacy Act of 1974 is not applicable to this Task Order.

C.8 Year 2000 Compliance

The (1) modification of Government-developed software/systems and (2) computer equipment, software and systems delivered to the Government as part of this effort by the contractor shall meet the following requirements:

The contractor warrants fault-free performance in the processing of date and date-related data (including, but not limited to, calculating, comparing and sequencing). Fault-free performance includes the manipulation of this data with dates prior to, through and beyond January 1, 2000 and shall be transparent to the user.

Hardware and software products, individually and in combination, shall successfully transition into the year 2000 with the correct system date, without human intervention, including leap year calculations. Hardware and software products, individually and in combination, shall also provide correct results when moving forward or backward in time across the year 2000.

C.9 Deliverables

A001 Monthly Status Report A002 ICD Quarterly Report

C.10 Government Furnished Resources

MSG/SI will provide the contractor with the necessary workspace, (up to 3 individuals) access to computer resources, and data/information as it relates to the requirements of this DO. MSG/SI will provide the contractor access to documentation such as functional subject-area publications, system maintenance manuals, and data base specifications, as necessary for the accomplishment of this Task Order.

C.11 Administrative Considerations

C.11.1 Project Manager

Karl Johnson MSG/SID 4375 Chidlaw Road

DSN 986-3604

Comm: (937)656-3604

Wright-Patterson AFB, OH 45433-5006

C.11.2 Project Management Office

Donna Fowler MSG/SIXK

DSN: 787-7519

Comm: (937)257-7519

4375 Chidlaw Road

Wright-Patterson AFB, OH 45433-5006

C.11.3 Hours of Work

The contractor shall provide coverage at the specified Government site during the following hours: 0800-1700 Monday through Friday, excluding official Government-approved holidays. The contractor, upon Government request or approval may work during non-core hours.

C.11.4 Place of Performance

The contractor shall perform the tasks stated in this SOW primarily at the Government's facilities located at Wright-Patterson AFB, or on occasion at other sites at the necessity or convenience of the Government. Occasional traveling to other AFMC facilities may be required, either to support SID-system-development projects involving travel or to support remote CDRS customers, in accomplishment of tasks defined in paragraph C.4

C.11.5 Period of Performance - twelve months with two one-year options.

C.11.6 Performance of Services During Crisis Declared by the National Command Authority or Overseas Combatant Commander.

In the event of a crisis as defined by the National Command Authority or Overseas Combatant Commander, services on this contract may be deemed essential for performance according to DODI 3020.37. If such a determination is made impacting this contract, your services might be called upon for performance outside of the specified hours in this atement of Work. In that event, you would be notified by the Contracting Officer of the additional performance requirements.

C.11.7 Performance of Services During Emergency Conditions Declared by Wright-Patterson AFB Authority

In the event an emergency is declared by WPAFB necessitating the implementation of an alternate work schedule (other than a standard 8-hour day, Monday-Friday work week), services provided under this contract may require implementation of an alternate work schedule, not to exceed a 40-hour workweek. The Contracting Officer (or the CO's designated representative) will make notification to the contractor point of contact. A modified work schedule will be adopted for the duration of the declared emergency, and the contractor shall comply with the provisions of that alternate work schedule.

FA8770-01-F-8020-P0005

OPTION I TABLE B-1 20-Dec-01 Attachment 2 Page 2 of 3

OPTION YEAR 1

CSC Labor - Contractor Site

12/21/01-12/20/02

> EXEMPT 5 K.S.C. 552 (b)(4)

MSG/PK 4375 CHIDLAW RD ROOM C022 WRIGHT-PATTERSON AFB OH 45433-5006 PAMELA P. LADSON (937) 257-5990 Pamela.Ladson@wpafb.af.mil 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION AEROSPACE INFORMATION TECHNOLOGIES 2600 PARAMOUNT PLACE MSG/PK 4375 CHIDLAW RD RM C022 WPAFB OH 45433-5006 WPAFB OH 45433-5006 IX) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)	TAIO Wasses			OF CONTINACT	N/MODIFICATION	MENDMENT OF SOLICITAT	
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Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:	is not exter	The second second					
submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TRECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR (if by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes re to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (if required) SEE SCHEDULE 13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. A THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IT 10A. X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43 103(b). C: THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority)	ON OF YOUR OF	CIFIED MAY RESULT IN REJECTION letter, provided each telegram or RACTS/ORDERS, ED IN ITEM 14. ARE MADE IN THE CONTRACT CANGES (such as changes in paying	ONTRA CRIBE FEM 14 A VE CHAI 103(b)	R TO THE HOUR AND C change may be made by date specified. MODIFICATION OF ORDER NO. AS DE HANGES SET FORTH II LECT THE ADMINISTRY E AUTHORITY OF FAR IRSUANT TO AUTHO	CEIPT OF OFFERS PRIOF or already submitted, such or or to the opening hour and or uired) PPLIES ONLY TO M S THE CONTRACT/(ANT TO: () THE CI ER IS MODIFIED TO REFI M 14, PURSUANT TO THE IS ENTERED INTO PUI and authority)	THE PLACE DESIGNATED FOR THE R this amendment you desire to change an or sion and this amendment, and is received p inting and appropriation data (if. SCHEDULE 13. THIS ITEM IT MODIF THIS CHANGE ORDER IS ISSUED PURS 10A. THE ABOVE NUMBERED CONTRACTION appropriation data, etc.) SET FORTH IN I THIS SUPPLEMENTAL AGREEMEN OTHER (Specify type of modification	RECEIVED If by virtue to the solic 12. ACCI SEE (X) A. X. B. C.
E. IMPORTANT: Contractor is not. is required to sign this document and returncopies to the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) PATRICIA M. KITTLES Contracting Officer 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED	rce and effect.	F SIGNER (Type or print) TTLES	TLE OF M. KIT fficer	15A. NAME AND PATRIC Contracting		AND TITLE OF SIGNER (Type or print)	15A. NAM
(Signature of person authorized to sign) Nov 7540-01-152-8070 30-105 STANDARD FORM 30 (REV.	17 JULO	2017 (CO. 100 CO. 100	Contracti	(Signature		The state of the s	(Signa

Non 7540-01-152-8070 PREVIOUS EDITION UNUSABLE ConWrite Version 5.0.7 Created 17 Jul 2002 3:36 PM STANDARD FORM 30 (REV.10-83) Prescribed by GSA FAR (48 CFR) 53.243

SUBJECT: FA8770-01-F-8020, FUNDING MODIFICATION AND COR CHANGE

- A. The purpose of this mod is add funds to Labor Contract Line Item Number 10001.
- B. All other terms and conditions remain unchanged.

ITEM	SUPPLIES OR SERVI		Qty Purch Unit	Unit Price Total Item Amount
100102	CLIN Establish Noun: ACRN:	Funding Info O	nly -\$75,000.00	
ACRN	Appropriation/Lmt Sub	head/Supplementa	I Accounting Data	Obligation Amount
AE	ACRN Establish 97 X4930 FF11 513 (New ACRN Amount: Funding breakdown: PR/MIPR: Descriptive data: OBLIGATE: \$75,000.	\$75,000.00 On CLIN 100102 229202PRSFWL	6 \$75,000.00	\$75,000.00

AMENDMENT OF SOLICITA	TION/MODIFICATION	OF CONTRACT		Z-LH	ID CODE	PAGE OF PAGES
2 AMENDMENT/MODIFICATION NO. P00007	3. EFFECTIVE DATE	4 REQUISITION/PUI	RCHASI	E REQ NO	5. PROJE	CT NO (If applicable)
6. ISSUED BY MSG PKA CODE MS PK 4375 CHIDLAW RD ROOM C022 WRIGHT-PATTERSON AFB OH 45433-5 PAMELA P. LADSON (937) 257-5990 Pamela.Ladson@wpafb.af.mil	FA8770	7. ADMINISTERED B MSG/PK 4375 CHIDLAW B WPAFB OH 4543	RD RA	4 C022	cc	DDE FA8770
8. NAME AND ADDRESS OF CONTRACTOR (No.,)	street, county, State and ZIP Co	ode)	(X)	9A. AMENDMENT O	OF SOLICITA	TION NO.
COMPUTER SCIENCES CORPORATION AEROSPACE INFORMATION TECHNOL 2600 PARAMOUNT PLACE FAIRBORN OH 45324	OGIES			9B. DATED (SEE 17	EM 11)	
(937) 320-6300	411	3 0 2 20021		10A. MODIFICATIO	N OF CONT	RACT/ORDER NO.
(001) 020 0000	0(109 300	X			0-01-F-8020
See DD254 for Cleared Address		~ 2002/		10B. DATED (SEE)	TEM 13)	
CODE 4X604	FACILITY CODE			21 DEC 20	00	
11. THIS	ITEM ONLY APPLIES T	O AMENDMENTS	OF SC	DLICITATIONS		
ZELEGE	n offer already submitted, such diprior to the opening hour and (If required) MI APPLIES ONLY TO MIFIES THE CONTRACT/ RSUANT TO: (52.243-3 Chot order No. ITEM 10A. IORDER IS MODIFIED TO REFINITEM 14, PURSUANT TO THE INT IS ENTERED INTO PURSUANT IS ENTERED INTO PURSUANT IS ENTERED INTO PURSUANT.	change may be made by date specified MODIFICATION OF ORDER NO. AS DE anges Time-and-left THE ADMINISTRATE AUTHORITY OF FAR 4	CONT SCRII Materia	RACTS/ORDERS BED IN ITEM 14. als or Labor Hour,	S.	or letter makes reference
E. IMPORTANT: Contractor Sis not.	ie consisted to sine this doc	current and return	come	e to the issuing office		
Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print) 15B. CONTRACTOR/OFFEROR	if the document referenced in Ite	em BA or 10A, as heretolo 16A, NAME AND PATRICI Contracting 16B, UNITED ST	ore chan TITLE (A.S. M Officer ATES C	ged, remains unchang DF SIGNER (Type or) IILLER	jed and in full print)	
(Signature of person authorized to sign)		HY		acting Officer)	AND ADD F	ODW 20 (DE) / 10 OE

NSIN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE ConWrite Version 5.0.7 Created 02 Aug 2002 12:06 PM

30-105

STANDARD FORM 30 (REV.10-83) Prescribed by GSA FAR (48 CFR) 53:243

SUJECT: FA8770-01-F-8020-P00007, ADMINISTRATIVE MODIFICATION

A. The purpose of this mod is to

1) update Table B-1 with revised rates and

2) change the Contracting Officer's Representative (COR).

B. As a result of paragraph A above, Table B-1, Page 2 of 3 dated, 20 DEC 01 is hereby deleted in its' entirety and superseded by Table B-1 dated, 01 JUL 02, Page 2 of 3. Section J of the delivery order is revised accordingly.

C. Section G - Contract Administration Data is changed

FROM: MSG/SIX

TO: MSG/MMD

Donna Fowler

Clifford Collins

4375 Chidlaw Rd, Ste 6

4225 Logistics Ave, Rm S226

Wright-Patterson AFB OH 45433-5006 Wright-Patterson AFB OH 45433-5770

Phone: (937) 257-5719

Phone: (937) 904-0466

D. All other terms and conditions remain unchanged.

ITEM	SUPPLIES OR SERVICE	Qty S Purch Unit	Unit Price Total Item Amount
1001	CLIN Change		
			NTE +\$3,642.42
	Noun:	CTS LABOR	
	New Total Item Amount:	\$329,800.06	
	ACRN:	9	
	Contract type:	Z - LABOR HOUR	
	Completion Date:	20 DEC 2002	
	Descriptive Data:		
	The contractor shall provide to	de on-site (Government Facility echnical support services in accomp A FA8770-00-A-0005 to accomp	ordance with GSA Contract GS-

Statement of Work (Atch 1), dated 03 Dec 01. The total negotiated amount for the Option Period 1 (CLIN 1001) is \$329,800.06.

DOCUMENT	PGS	DATE	TITLE	
ATTACHMENT 2	1	01 JUL 2003	TABLE B-1	

FA8770-01-F-8020-P0005

OPTION I TABLE B-1 1-Jul-02 Attachment 2 Page 2 of 3

12/21/01-04/10/02

OPTION YEAR 1

EXEMPT 5 M.S.C. 552(6)(4)

	AMENDMENT OF SOLICITA	TION/MODIFICATION	N OF CONTRACT	Z - LH	ID CODE	PAGE OF PAGES 1 of 3
	MENDMENT/MODIFICATION NO. 00008	3. EFFECTIVE DATE 01 OCT 2002	4. REQUISITION/PURCHA SEE SCHEDULE	SE REQ NO.	5, PROJI	ECT NO. (If applicable)
MIS 437 WR SHI	SUED BY MSG/PKA CODE 5/PK 5 CHIDLAW RD ROOM C022 IGHT-PATTERSON AFB OH 45433-5 ELLEY D. JOHNSON 937-904-199: Iley.johnson@wpafb.af.mil		7. ADMINISTERED BY (IF A MSG/PK 4375 CHIDLAW RD F WPAFB OH 45433-50	M C022	Co	DDE FA8770
8. N	AME AND ADDRESS OF CONTRACTOR (No.,	street county State and 715 C	ode) (X)	9A. AMENDMENT	AS SALIOT	Tioning
CO AEI 260 FAI	MPUTER SCIENCES CORPORATION ROSPACE INFORMATION TECHNOL 0 PARAMOUNT PLACE RBORN OH 45324 7) 320-6300	V	X	9B. DATED (SEE)	TEM 11) ON OF CONT	
See	DD254 for Cleared Address	^	10B. DATED (SEE)	The second second	0.011-0020	
COD	E 4X604	FACILITY CODE		21 DEC 20	000	
	11. THIS	ITEM ONLY APPLIES T	TO AMENDMENTS OF S	The second secon		
10 10	A. THIS CHANGE ORDER IS ISSUED PUR 10A. B. THE ABOVE NUMBERED CONTRACTS appropriation data, etc.) SET FORTH IN C. THIS SUPPLEMENTAL AGREEME D. OTHER (Specify type of modification	M APPLIES ONLY TO M FIES THE CONTRACT/ RSUANT TO: () THE C ORDER IS MODIFIED TO REF NITEM 14, PURSUANT TO THE ENT IS ENTERED INTO PU	MODIFICATION OF CON ORDER NO. AS DESCR HANGES SET FORTH IN ITEM LECT THE ADMINISTRATIVE E AUTHORITY OF FAR 43 103 IRSUANT TO AUTHORITY	TRACTS/ORDER IBED IN ITEM 14. 114 ARE MADE IN THE CHANGES (such as ch	S, CONTRACT	ORDER NO. ITEM
-	52.243-3 Changes Time-a	nd-Materials or Labor Ho				
Cha	IMPORTANT: Contractor is not. DESCRIPTION OF AMENDMENT/MODIFICAT BJECT: Correct ceiling amount totals ange in Obligation: \$75,000.00	ION (Organized by UCF section and provide incremental	n headings, including solicitation funding.			
	apt as provided herein, all terms and conditions of NAME AND TITLE OF SIGNER (Type or print)	the document referenced in the	9A or 10A, as heretofore cha 16A. NAME AND TITLE JAMES E. LE Contracting Office	OF SIGNER (Type or GHTY		force and effect.
	CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C DATE SIGNED	BY Signature of Con	4. Leigh	ANDARD E	0 1 OCT 2002
	VIOUS EDITION UNUSABLE		//		scribed by	

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FAR (48 CFR) 53.243

This unilateral contract modification is being done to correct the contract ceiling amounts as stated in the Basic Order and modifications P00004, P00005, and P00007; to add incremental funding to Labor (CLIN 1001) in the amount of \$75,000.00.

- A.. The following items correct the ceiling amounts as stated throughout the contract.
 - Basic Order (DD Form 1155): Block 25 is changed FROM \$204,248.00 TO \$312,433.66
- Basic Order: Page 5, CLIN 0001 Total Item Amount is changed FROM \$204,248.00 TO \$312,433.66.
- Modification P00004: Page 2, CLIN 0001, New Total Item Amount is changed FROM \$312,433.66 TO \$316.110.00
- Modification P00005: Page 2, paragraph B (the second one), the Total NTE amount of this task order is incressed FROM \$316,110.00 TO \$646,658.24 for an increase of \$330,548.24.
 - 5) Modification P00007, The following statement is added to this modification:

The ceiling amount of this order is changed:

NTE

NTE

FROM: \$646,658.24

TO: \$650,300,66

for an increase of: \$3,642.42

The changes above reflect the actual ceiling changes as they occurred on the contract.

B. SECTION B - THE SCHEDULE

The following changes are made:

ITEM	SUPPLIES OR SERVI	CES	Qty Purch Unit	Unit Price Total Item Amount
1001	CLIN Change			
				NTE +\$0.00
	Noun:	CTS LAB		
	Total Item Amount:	\$329,800	.06	
	ACRN:	9	and the second of	
	Contract type:	Z - LABO		
	Completion Date: Descriptive Data:	20 DEC 2	2002	
	contractor shall provide 35F-4381G and CTS E	e technical su BPA FA8770- ch 1), dated 0	pport services in accord 00-A-0005 to accomplish 3 Dec 01. The total neg	DA technical services. The ance with GSA Contract GS- the tasks outlined in the otiated amount for the Option
	The total obligated am \$329,800.06.	ount for this (CLIN is \$325,890.00. Th	ne total NTE CLIN value is
100103	CLIN Establish			
	Noun:	Funding I	nfo Only	
	ACRN:	AF	+\$75,000.00	

C. SECTION G - CONTRACT ADMINISTRATION DATA

ACRN AF is added as shown below.

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AF	ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 03PRMMD01 New ACRN Amount: \$75,000.00 Funding breakdown: On CLIN 100103: +\$75,000.00 PR/MIPR: 229203PRMMD01-COMPLETE \$75,000.00	\$75,000.00

- D. Contracting Officer's Representative (COR) letter dated 19 Dec 2000 is replaced in its entirety with COR letter dated 27 Sep 2002, attached hereto.
- E. As a result of this modification, the total obligated amount of this order is changed

NTE

NTE

FROM: \$571,000.00

TO: \$646,000.00

for an increase of: \$75,000.00

- F. As a result of this modification, the ceiling amount of this order is unchanged at NTE \$650,300.66
- G. All other terms and conditions remain the same.